

	Standardize and Adopt Best Practices and Governance Across Major Metropolitan Areas (TP05)				Project Charter DRAFT 6/29
SECTION 1: Project Summary					
Concept Definition	Standardize and Adopt Best Practices and Governance Across Major Metropolitan Areas to ensure consistency for Texas transportation customers.				
Program	Transportation Planning	Project Lead(s)	Vicky Zoch		
Exec. Sponsor	David Casteel	Sponsor	Bill Hale		
SECTION 2: Vision Alignment					
Problem	Transportation users experience inconsistencies in Texas' major metropolitan areas.				
Goal	Develop a process for identifying and remediating significant transportation user experience gaps in major metropolitan areas.			Measurable Benefit Target	
Scope	<u>Includes:</u> - Identify internal Department stakeholders to serve on a forum on metropolitan transportation consistency. - Establish a regularly-scheduled forum for identifying and remediating inconsistencies. - Formalize metro maintenance plans and scoring. Tailor work plans and assessments to size of districts.			<u>Excludes:</u>	
Associated Goals / Visions / Recommendations	<u>Source / ID#</u>	<u>Text</u>			
	Council 661	Take action to foster the development of rural planning organizations.			
SECTION 3: Execution Detail					
Related Efforts / Risks					
Tailoring	<u>Tailoring Tier</u>	<u>Org Impact</u>	<u>Project Size</u>	<u>Complexity</u>	<u>Execution Risk Rating</u>
		No	Small	Low	Low
Forecasted Milestone Schedule	<u>Phase Completion Tollgate</u>	<u>Date</u>	Approach Overview: District Engineers from Austin, Forth Worth, Houston, San Antonio and Dallas met to (1) develop the framework for how Metro Districts could function more cohesively and (2) provide a suggested Metro DE Performance Plan that reflects pertinent issues unique to these districts..		
	Concept Definition	5/15/2011			
	Concept Validation	6/20/2011			
	Design	6/20/2011			
	Build	6/20/2011			
	Implement	1/21/2012			
Team Members	<u>Name</u>	<u>Role</u>	<u>Name</u>	<u>Role</u>	
	David Casteel	Executive Sponsor			
	Bill Hale	Sponsor, DE Dallas			
	Vicki Zoch	Project Lead			
	Carlos Lopez	DE Austin			
	Maribel Chavez	DE Fort Worth			
	Delvin Dennis (until Aug)	DE Houston			
	Mike Alford	DE Houston			
	Mario Medina	DE San Antonio			
SECTION 4: Change Management Assessment					
<u>Audience</u>	<u>Impact</u>	<u>Stakeholder</u>	<u>Concern(s)</u>		